

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is **<http://www.gsaadvantage.gov>**



Schedule Title: Multiple Award Schedule
FSC Group: Facilities - Structures
Contract Number: 47QSWA20D009X
Contract Period: 9/1/2020 to 8/31/2025

For more information on ordering from Federal Supply Schedules click on the **GSA Schedules link** at **www.gsa.gov**

Contractor:
Gulf Coast Supply & Manufacturing, LLC
14429 SW 2nd PL Ste G30
Newberry, FL 32669
www.gulfcoastsupply.com

Business Size:
Small Business

Contractor's Administration Source:
Harry Yeatman

Additional POC for Orders:
Lester D Copeland (Bo)
Phone 352-498-0778 ext 0551
Fax 352-498-7852
Bo.Copeland@gulfcoastsupply.com

As the Southeast's trusted choice for metal roofing for over two decades, Gulf Coast Supply & Manufacturing has set out to provide the best value in metal roofing through product availability, fast and reliable service, and industry expertise. We offer start-to-finish metal roofing products.

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN</u>	<u>DESCRIPTION</u>
238160	Roofing Products and Services Solutions
OLM	Order-Level Materials (OLM)

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<u>SIN</u>	<u>PART NO.</u>	<u>PRICE</u>
238160	PCWCLIP	\$0.04

1c. HOURLY & SERVICE RATES: N/A

2. MAXIMUM ORDER*: \$250,000

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Washington D.C.

5. POINT(S) OF PRODUCTION: 14429 SW 2nd PL Ste G30
Newberry, FL 32669

6. DISCOUNT FROM LIST PRICES: Prices shown are GSA Net, discount deducted.

7. QUANTITY DISCOUNT(S): 1% on orders over \$5,000

8. PROMPT PAYMENT TERMS: Net 30 Days

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY: 14 Days ARO

11b. EXPEDITED DELIVERY: 7 Days ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor

- 11d. URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB POINT:** Origin, Freight Prepaid and Add
- 13a. ORDERING ADDRESS:** 14429 SW 2nd PL Ste G30
Newberry, FL 32669
- 13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. PAYMENT ADDRESS:** 14429 SW 2nd PL Ste G30
Newberry, FL 32669
- 15. WARRANTY PROVISION:** Standard Commercial Warranty
- 16. EXPORT PACKING CHARGES:** N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**
Contact Contractor
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. Section 508 Compliance for EIT:** N/A
- 25. DUNS NUMBER:** 008644742
- 26. Contractor has an active registration in the SAM database.**